

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$35.81	\$47.81
Other Travel - Parking - \$		\$10.00	\$10.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$675.00
Member Travel (Meal Per Diems) - \$		\$789.06	\$2,411.43
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$162.18	\$1,003.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$24.98	\$742.63
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		622.7
Constituency Travel Staff (KM) - NF		50.0	100.0
Total Constituency Travel (KM) - NF	80,000.0	50.0	722.7
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			3.5
Use of a Private Automobile (52 trips per year) - NF	52.0		3.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		4.5

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

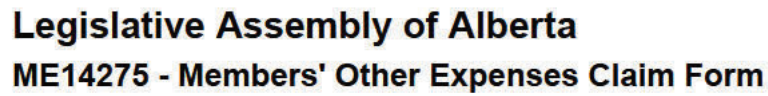
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

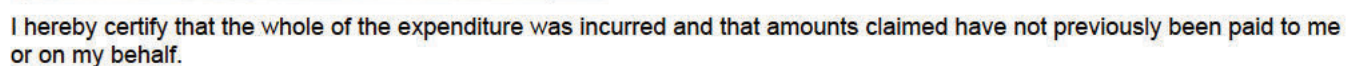
Note:

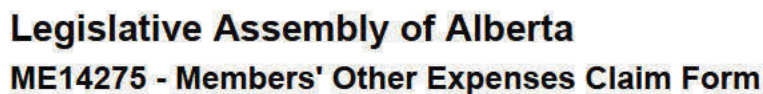
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Receipt Description	Parking Fees
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Parking





Receipt Description	Hotel Accommodations
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.




Legislative Assembly of Alberta

ME14275 - Members' Other Expenses Claim Form

Other Parking= \$10.00+gst

Receipt Description	Parking Fees
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Parking

**McMURRAY AVIATION**
531 SNOW EAGLE DRIVE
FORT McMURRAY, AB T9H 0H8

WWW.MCMURRAYAVIATION.COM
Ph: 1(780) 791-2182
1(877) 877-2FLY
Fx: 1(780) 790-2364
INFO@MCMURRAYAVIATION.COM

Sales Receipt
Sale No. 169217
Date 8/25/2021

Sold To
Tany Yao

Date	Description	Qty	Rate	Amount
8/25/2021	Vehicle Parking-Terminal-Daily	2	5.00	10.00
	Parking until September 27, 2021			
	GST On Sales		5.00%	0.50

MCMURRAY AVIATION
531 SNOW EAGLE DRIVE
FORT McMURRAY, AB T9H 0
780-791-2182

SALE

REF#: 00000009

Batch #: 069
08/25/21
APPR CODE: XXXXXX
Trace: 9
VISA XXXXXXXXXX
Proximity XXXXXX

AMOUNT \$10.50

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Total

\$10.50

GST/HST No. 105726269

Payment Method VISA

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP15330 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15330
Description	July 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 10, 2021
Date Received	December 13, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
22116	Jul 10, 2021	Travel to/from Capital	Edmonton, YMM to YEG			X	19.76	0.99	20.75
22117	Jul 11, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22118	Jul 12, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22119	Jul 13, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22120	Jul 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22121	Jul 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22122	Jul 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22123	Jul 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22124	Jul 18, 2021	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
22125	Jul 20, 2021	Travel to/from Capital	YMM to YEG			X	19.76	0.99	20.75
22126	Jul 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22127	Jul 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22128	Jul 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22129	Jul 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22130	Jul 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22131	Jul 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22132	Jul 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22133	Jul 28, 2021	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
							652.88	32.67	685.55

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP15333 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15333
Description	July 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 10, 2021
Date Received	December 13, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
22134	Jul 5, 2021	60 km from Perm. Res.	YMM- Fort Chipewyan			X	19.76	0.99	20.75
22135	Jul 6, 2021	60 km from Perm. Res.	Fort Chipewyan	X	X	X	39.57	1.98	41.55
22136	Jul 7, 2021	60 km from Perm. Res.	Fort Chipewyan - YMM	X			8.76	0.44	9.20
							68.09	3.41	71.50

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP15334 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15334
Description	August 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 10, 2021
Date Received	December 13, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
22137	Aug 25, 2021	60 km from Perm. Res.	YMM- Fort Chipewyan			X	19.76	0.99	20.75
22138	Aug 26, 2021	60 km from Perm. Res.	Fort Chipewyan	X	X	X	39.57	1.98	41.55
22139	Aug 27, 2021	60 km from Perm. Res.	Fort Chipewyan - YMM	X			8.76	0.44	9.20
							68.09	3.41	71.50

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR14743 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14743
Description	TAC September
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 24, 2021
Date Received	November 25, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR14813 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14813
Description	TAC October
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 24, 2021
Date Received	November 25, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR15297 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15297
Description	Temporary Accommodations Allowance
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 10, 2021
Date Received	December 13, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME14275 - Members' Other Expenses Claim Form

Travel Accom Allowance= \$162.18+gst

Receipt Description	Hotel Accommodations
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other

RAMADA
WORLDWIDE
BY WYNDHAM

Ramada Plaza by Wyndham Calgary Downtown
708 8th Avenue SW
Calgary, AB Canada T2P 1H2
Main Ph. 403-263-7600 Fax 403-237-6127
GST Reg. #R808732705

09-22-21

Tany Yao [Redacted]	Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : [Redacted] Invoice No. :	Room No. : 908 Arrival : 09-21-21 Departure : 09-22-21 Conf. No. : 80963EC101723 Rate Code : SWR1 Page No. : 1 of 1
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Date	Description	Charges	Credits
	[Redacted]		
09-21-21	Package Rate	152.10	
09-21-21	DMF 3%	4.25	
09-21-21	GST 5%	7.29	
09-21-21	Tourism Levy 4%	5.83	
09-22-21	Visa [Redacted]		
	Total		[Redacted]
	Balance	0.00	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE14363 - Staff Other Expenses Claim Form

Receipt Description	Tim Horton's Purchase to Ft Chipewyan
Member Name	Tany Yao
Claimant	Monique Gauthier
Expense Category	Other

Hosting=\$24.98

Tim Hortons

Restaurant #4910
Fort McMurray, AB, T9K 2V6
101-375 Loutit Road

Take Out
Order #: 290

2 Dnt - Asst Dozen \$24.98

Subtotal: \$24.98

Grand Total: \$24.98

Visa: \$24.98
Change Due: \$0.00
Cashier: SHIFT 2

780-743-0520
GST #846372373RT0001
09-10-2021 08:02:43 AM
Receipt #: 291156702
Order ID: 293395302

Enjoy any Iced Coffee for \$1*
Visit tims.ca and let us know how we did.
Survey Code:
8154-9230-2000-9180-10017
Upon survey completion enter validation code
here:
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA
Card Entry:TAP_ICC
Trans Type:Purchase
Term #: 202
REF #: 00000062
Replication Label: VISA CREDIT
AID #: A0000000031010
TUR #: 0000000000
TSI #: 0000
Auth # [REDACTED] Approved

Sequence:000062
\$24.98
202
00000062
VISA CREDIT
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.